

Date: Tuesday, 22/04/2008 3:53:04 PM  
 User: Julie Leeocq

## Process Sheet

SPL: 5

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : LITTER ASSEMBLY  
 Job Number : 38744  
 Estimate Number : 10301  
 P.O. Number :  
 This Issue : 22/04/2008 S.O. No. :  
 Prsht Rev. : NC Part Number : D2370  
 Drawing Number : D2370 REV C  
 Project Number : N/A  
 Drawing Revision : C  
 First Issue : / / Type : PURCHASED PARTS  
 Material :  
 Due Date : 30/04/2008 Qty: 3 Um: Each  
 Previous Run : 36547  
 Written By :  
 Checked & Approved By : JLD 08.4.23  
 Comment : Est D 01.10.10 Changed D2484 nut for D3015-1 SM  
 est E 06.12.12 ecn 888 ec

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue p/o: 6209

C208104/23

(4)

Order: Model 12-2A undrilled with grey pad &amp; black belts

Supplier: Ferno Aviation

Letter of compliance required

2.0 D2370P Litter Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Litter Assembly

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive and inspect for transit damage

Insure that letter of compliance is attached to w/o

Rdy/25 (3)

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

C 08/04/27 (3)

5.0 D2374 Stud



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Stud

Pick:

Qty Part Number

Description

Batch

4

D2374

Stud

36593

Rdy/25 (3)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries



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User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Job Number: 38744

Part Number: D2370

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2378

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick:

| Qty | Part Number | Description   | Batch |
|-----|-------------|---------------|-------|
| 4   | D2378       | Mounting Bolt | 36103 |

7.0

D30151

Lock Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Lock Nut

Pick:

| Qty | Part Number | Description | Batch       |
|-----|-------------|-------------|-------------|
| 4   | D3015-1     | Lock Nut    | 32840 14710 |

8.0

AN960JD416L

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Pick:

| Qty | Part Number | Description | Batch  |
|-----|-------------|-------------|--------|
| 4   | AN960JD416L | Washer      | 107008 |

9.0

MS27039406

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Screw

Batch: M107862

10.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Assemble as per Dwg D2370

2-Drill 0.191" holes as per Dwg D2370

3-Replace lose rivets with screw per dwg D2370

Apply locktite M107045

3-Deburr

FF 08-04-30

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



Date: Tuesday, 22/04/2008 3:53:04 PM  
User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Job Number: 38744

Part Number: D2370

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08/04/30 (x3)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 5-189

08/04/30

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/05/01

Job Completion



08/05/01

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries



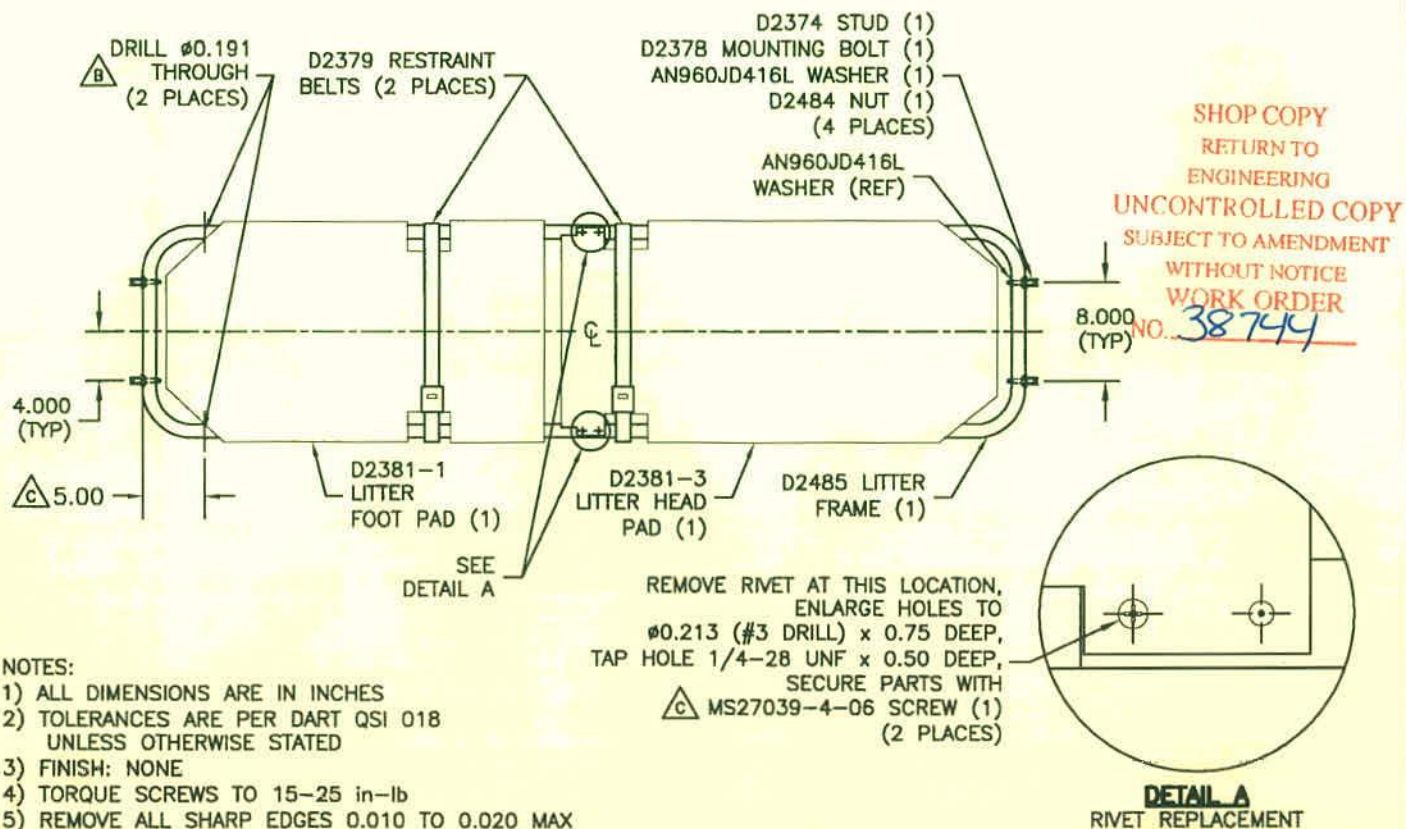


|                      |                                |   |                        |
|----------------------|--------------------------------|---|------------------------|
| DESIGN<br><b>KE</b>  | DRAWN BY<br><i>[Signature]</i> | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA            |                        |
| CHECKED<br><b>PH</b> | APPROVED<br><i>[Signature]</i> | DRAWING NO.<br>D2370  | REV. C<br>SHEET 1 OF 1 |
| DATE<br>06.11.21     | TITLE<br>LITTER ASSEMBLY       |   | SCALE<br>NTS           |
| A                    | 95.02.20                       | NEW ISSUE   |                        |
| B                    | 98.06.09                       | ADDED Ø0.191 HOLES  |                        |
| C                    | 06.11.21                       | ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34 |                        |

RELEASED

06 12.05 *[Signature]*

| D2370 | Part No.     | Description                  |
|-------|--------------|------------------------------|
| X     | D2370        | LITTER ASSEMBLY              |
| 4     | D2374        | STUD                         |
| 4     | D2378        | MOUNTING BOLT                |
| 2     | D2379        | RESTRAINT BELTS              |
| 1     | D2381-1      | LITTER PAD                   |
| 1     | D2381-3      | LITTER PAD                   |
| 4     | D2484        | NUT (OR D3015-1) $\triangle$ |
| 1     | D2485        | LITTER FRAME                 |
| 4     | AN960JD416L  | WASHER                       |
| 2     | MS27039-4-06 | SCREW $\triangle$            |



NOTES:

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE STATED
- 3) FINISH: NONE
- 4) TORQUE SCREWS TO 15-25 in-lb
- 5) REMOVE ALL SHARP EDGES 0.010 TO 0.020 MAX

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Int'l FAX (937) 382-6569

Visit us at our web site: [www.ferno.com](http://www.ferno.com)

2008

### Certificate of Conformance

Manufacturer: Ferno-Washington Inc.

Manufacture Address: 70 Weil Way  
Wilmington, Ohio USA

Order No. C- 829284

P.O. # Ferno Aviation - PO#: 4691  
Dart - PO#: 00006209

Model: 12-2 Stretcher - Gray

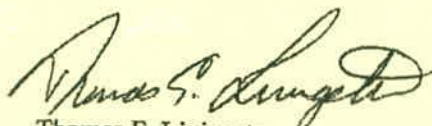
Item Number: Ferno-Washington # 0163255  
#

Serial Nos. 08 071739, 08 071740, 08 071741, 08 071742, 08 071743, 08 071744  
08 071745, 08 071746, 08 071747, 08 071748

I certify that the above referenced products are produced in accordance with applicable Ferno-Washington Inc. engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices.

Ferno-Washington Inc. is a registered manufacturer (Registration No. 1523574) with the United States Food and Drug Administration (FDA) as a manufacturer of medical devices, and the Quality Management System has been verified by the FDA to be in compliance to FDA's Code of Federal Regulations 21 Part 820.

Ferno-Washington, Inc. maintains a Quality Management System that fulfills the requirements of DIN EN ISO 9001:2000, ISO 13485:2003 and CMDCAS (Canadian Medical Devices Conformity Assessment System). Copies of Ferno-Washington, Inc.'s ISO 9001:2000 and ISO 13485 certificates issued by DQS GmbH are available upon request.

  
Thomas E. Livingston  
Director of Quality





# **FERNO** Aviation, INC.

735-B Branch Drive  
Alpharetta, GA 30004  
Office 770.521.1005 Fax 770.521.0910  
<http://aviation.ferno.com>

## Packing Slip

| DATE      | PACKING SLIP NO. |
|-----------|------------------|
| 4/24/2008 | 7767             |

|  |
|--|
| BILL TO  |
| Dart Aerospace, Ltd.<br>1270 Aberdeen Street<br>Hawkesbury, ON K6A 1K7<br>Canada<br>Attn: Accounts Payable |

|   |
|---|
| SHIP TO   |
| Dart Aerospace, Ltd.<br>1270 Aberdeen Street<br>Hawkesbury, ON K6A 1K7<br>Canada<br>Ref: PO00006209 |

| P.O. NUMBER                                       | TERMS   | REP | SHIP DATE | SHIP VIA | FOB           |
|---|---|-----|-----------|----------|---------------|
| PO00006209  | Net 30  | CW  | 4/24/2008 |          | Alpharetta,GA |
| ITEM  | DESCRIPTION   |     |           | QTY ORD. | QTY DEL.      |
| 12-2A (DART)                                      | 12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints, Serial # 08-071745, 08-071746, 08-071748 (HS Code 8803.30.00.00) |     |           | 4        | 3             |
| Notes:<br>1. Ship via FedEx on Acct # 1517 9324 0 |   |     |           |          |               |

Thank you for your order!

